

Michael & Mary Brewer  
 17045 Bass Lake Avenue  
 Gowen, MI 49326

September 7, 2011

Invoice Number: 25819

Federal ID: 38-3443880

**INVOICE**

Our File 8074  
 Brewer, Michael & Mary

**For Legal Services Rendered**

12/27/10	GJE	review initial intake information with NMZ. Meet with intake to review financial and bankruptcy options. Discuss chapter 13 and chapter 7 notices, fees, disclosure and procedure. review assets and potential issues. Discuss follow up with paralegal. Direct correspondence regarding initial meeting and options.	1.00	200.00	200.00
12/27/10	NMZ	Met with clients to review options for bankruptcy; refer to Attorney Ekdahl.	1.00	90.00	90.00
12/28/10	NMZ	Draft correspondence to client regarding intake follow up.	0.20	90.00	18.00
02/21/11	GJE	Review information from client regarding military disability. review applicable statutory law under 10 USC 101 and 38 USC 3741 to determine applicability for possible means test treatment.	0.40	200.00	80.00
02/21/11	GJE	Meet with NMZ to discuss case issues, income and means test issues. Direct follow up with client.	0.10	200.00	20.00
02/21/11	NMZ	Meet with Attorney Ekdahl to discuss status and telephone call to client.	0.20	90.00	18.00
02/22/11	GJE	Discuss documents and timing issues with NMZ and review 2010 tax return issues.	0.10	200.00	20.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 2

Date	Attorney	Description	Hours	Rate	Amount
02/23/11	GJE	Meet with NMZ to review updated documents and information from client and military disability timing and potential lump sum military payout and potential effect on Chapter 13 options . Direct NMZ follow up with client.	0.30	200.00	60.00
03/01/11	NMZ	Draft correspondence to clients regardign status and documents needed.	0.20	90.00	18.00
03/09/11	GJE	Meet with Ms. N. Zuidema to review case status and discuss remaining issues.	0.10	200.00	20.00
03/14/11	GJE	Review income current monthly income calculations for client and effect of social security and military disability payments. Meet with Ms. N. Zuidema to discuss and review Means Test treatment of social security income and effects on plan.	0.20	200.00	40.00
03/14/11	GJE	Revise correspondence to client regarding remaining documents needed from client and procedure remaining.	0.10	200.00	20.00
03/14/11	NMZ	Review file and prepare pleadings for attorney review.	1.50	90.00	135.00
03/14/11	NMZ	Research Access Kent for real property information.	0.20	90.00	18.00
03/14/11	NMZ	Draft correspondence to client regarding status.	0.20	90.00	18.00
03/15/11	GJE	Review draft of Chapter 13 pleading. Make revisions and corrections to school, statement of financial affairs, plan and pleading. Meet with Ms. N. Zuidema to review case issues and direct revisions.	0.40	200.00	80.00
03/15/11	GJE	Review unemployment income anticipated termination and potential step plan issue. Calculate timing and projected 100% plan possibility. Review potential issue with Ms. N. Zuidema.	0.20	200.00	40.00
03/18/11	NMZ	Telephone call with client regarding documents outstanding and scheduled appointment for signing.	0.20	90.00	18.00
03/21/11	GJE	Review information from Ms. N. Zuidema regarding mortgage arrears of client. Review budget issues and possible payoff treatment. Review and discuss with client regarding income status. Discuss mortgage and budget issues with Ms. N. Zuidema and direct follow-up.	0.20	200.00	40.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 3

Date	Attorney	Description	Hours	Rate	Amount
03/22/11	GJE	Review draft of revised Chapter 13 pleading and updated revisions and further revise budget and updated issues regarding income services. Meet to discuss with Ms. Zuidema.	0.40	200.00	80.00
03/22/11	GJE	Review NADA values for client vehicle to determine cram down value. Verify non-910 date of requisition. Meet with Ms. N. Zuidema to discuss vehicle creditors and plan treatment.	0.20	200.00	40.00
03/22/11	NMZ	Revise Schedules and plan and prepare file for signing.	0.70	90.00	63.00
03/24/11	JRO	Review and revise pleadings, schedules, Statement of financial affairs, plan etc. prior to signing appointment.	0.50	200.00	100.00
03/24/11	NMZ	Telephone call with client regarding appointment and income questions.	0.10	90.00	9.00
03/24/11	NMZ	Update pleadings and prepare for appointment with client.	0.60	90.00	54.00
03/25/11	JRO	Meet with clients to discuss issues in case and review pleadings, schedules, etc for accuracy and completeness; Sign and authorize filing.	0.80	200.00	160.00
03/25/11	NMZ	Met with clients to review amend and sign pleadings.	1.50	90.00	135.00
03/28/11	GJE	Meet with Attorney Oppenhuizen to discuss follow-up issues to signing and various income and payment assignments. Discuss follow-up regarding documents.	0.20	200.00	40.00
03/28/11	GJE	Review final pleadings signed by client. Meet with Ms. N. Zuidema to review pleading and changes to plan, budget and 100% plan treatment. Direct follow-up to file and send. Discuss possible plan amendments.	0.30	200.00	60.00
03/28/11	NMZ	Prepare and file pleadings via ECF.	0.10	90.00	9.00
03/28/11	NMZ	Telephone call to Saxon Mortgage Co. with bankruptcy information, creditor wouldn't speak to me without client ok, telephone call to client to inform and email Notice of Filing to clients.	0.20	90.00	18.00
03/29/11	NMZ	Correspondence to clients with Notice of Filing and copy of pleadings.	0.20	90.00	18.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 4

Date	Attorney	Description	Hours	Rate	Amount
03/30/11	GJE	Review e-mail from Trustee's office regarding various procedures and case issues. Direct to client for review.	0.10	200.00	20.00
03/30/11	NMZ	Prepare and file proof of service for Notice of Filing and instruct staff to serve.	0.20	90.00	18.00
03/31/11	GJE	Meet with Ms. N. Zuidema to discuss budget issues. Draft revisions to correspondence to client regarding budget and request to inform of any income changes.	0.20	200.00	40.00
04/01/11	GJE	Meet with NMZ to review possible necessary amendment regarding schedule I & J.	0.10	200.00	20.00
04/01/11	SJK	Draft correspondence to clients regarding 341 meeting date, time, and location.	0.20	90.00	18.00
04/04/11	GJE	Review multiple claims filed by Discover Bank; Review schedules to verify treatment.	0.10	200.00	20.00
04/04/11	GJE	Review Trustee Report and initial creditor filings and treatment; Meet with Paralegal to discuss Trustees issues and document requirement from client; Direct follow up.	0.10	200.00	20.00
04/04/11	GJE	Receive correspondence from Saxon Mortgage regarding work out options; Direct correspondence to client.	0.10	200.00	20.00
04/04/11	GJE	Receive documents from court regarding nondeliverable notice to Fannie Mae; Meet with Paralegal to direct follow up and correction.	0.10	200.00	20.00
04/04/11	GJE	Review documents for review by Trustee; Meet with Paralegal; Finalize correspondence to Trustee.	0.10	200.00	20.00
04/04/11	NMZ	Draft correspondence and prepare documents to send to Trustee for 341 Meeting.	0.30	90.00	27.00
04/06/11	GJE	Meet with Nicole Z. to review budget issues. Revise correspondence to client to address 341 meeting issues and possible budget issues.	0.10	200.00	20.00
04/06/11	NMZ	Draft correspondence to client with Trustee's 341 letter.	0.20	90.00	18.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 5

04/08/11	NMZ	Draft correspondence to client with mortgage company proof of claim.	0.20	90.00	18.00	
04/08/11	GJE	Review claim filed by Saxon Mortgage. Review scheduled treatment to compare amounts.	0.10	200.00	20.00	
04/08/11	GJE	Review mortgage claim arrears breakdown and attachments. Discuss with paralegal. Draft revisions to correspondence to client regarding mortgage claim, arrears, plan treatment and claim review.	0.20	200.00	40.00	
04/12/11	GJE	Received correspondence from USAA mortgage creditor regarding treatment in Chapter 13 plan and possible work out option; Direct to client for review.	0.10	200.00	20.00	
04/13/11	GJE	Receive correspondence from Ally Financial regarding treatment of vehicle claim and valuation dispute. Review plan to check treatment and value proposed. Meet with paralegal to review follow up.	0.20	200.00	40.00	
04/13/11	GJE	Review claim filed by Ally Financial regarding vehicle claim. Review scheduled treatment and verify disputed valuation. Discuss with paralegal.	0.10	200.00	20.00	
04/18/11	GJE	Meet with paralegal to review potential change in client income based on unemployment. Direct paralegal to follow up with client.	0.10	200.00	20.00	
04/20/11	GJE	Meet with paralegal to discuss updates from client regarding value and condition of vehicle for response to Ally value dispute.	0.10	200.00	20.00	
04/22/11	GJE	Review Motion for Relief filed by mortgage company Fannie Mae for Mount Pleasant property. Discuss with paralegal.	0.10	200.00	20.00	
04/22/11	GJE	Review student loan claim for Chase Student Loans. Verify treatment. Direct correspondence to client client for review and to verify understanding regarding non-dischargeability of student loans.	0.10	200.00	20.00	
04/25/11	GJE	Meet with paralegal to review updates from client regarding status of income and unemployment continuation.	0.10	200.00	20.00	

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 6

Date	Attorney	Description	Time	Rate	Amount
04/26/11	GJE	Verify receipt of escrow payment from client for upcoming roof repair.	0.10	200.00	20.00
04/26/11	GJE	Review plan to check treatment of estimated roof repair. Meet with paralegal to discuss.	0.10	200.00	20.00
04/27/11	GJE	Review Motion for Relief details from Real Property, discuss with paralegal and revise correspondence to client.	0.10	200.00	20.00
04/28/11	GJE	Review claim with paralegal and revise correspondence to client regarding treatment of student loan claim to provide interest will not be included in 100% payoff. Discuss student loan treatment with paralegal.	0.20	200.00	40.00
04/28/11	GJE	Receive and review case status report from Trustee with list of issues, questions for Debtor and attorney, and list of requested amendments and documents; Review all issues and notes for paralegal.	0.20	200.00	40.00
04/29/11	GJE	Review document list requested by Trustee with NMZ. Direct email to Client with document updates.	0.10	200.00	20.00
04/29/11	GJE	Review Chapter 13 Plan feasibility with NMZ to discuss Trustee estimated length over 60 months. Review basis for Liquidation Plan due to VA pension claim.	0.20	200.00	40.00
05/02/11	GJE	Meet with SRR to review call from client regarding meeting and upcoming U.A. administration information.	0.10	200.00	20.00
05/02/11	GJE	Review file notes and Pleadings to prepare for 341 Meeting of Creditors. Review case issues.	0.30	200.00	60.00
05/02/11	GJE	Travel to 341 Meeting of Creditors. Meet with client, await case call. Appear on record and review case issues with Trustee. Return to office and follow up with paralegal.	1.50	200.00	300.00
05/02/11	SRR	Telephone call with client regarding 341 Hearing and case issues.	0.10	90.00	9.00
05/03/11	GJE	Meet with paralegal to review Schedule D issues and necessary Amendment to Plan regarding inclusion of two secured vehicles. Review insurance policy paying loan. Review Schedule and direct paralegal to follow up.	0.20	200.00	40.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 7

Date	Attorney	Description	Time	Rate	Fees
05/03/11	SRR	Meet with Attorney Ekdahl to review results of 341 Hearing. review follow up.	0.20	90.00	18.00
05/03/11	SRR	Draft extensive amendment to Chapter 13 plan to provide treatment for VA Pension distribution, step plan for 401K loan, clarify treatment for student loan creditor and provide treatment for motorcycle and quad. Draft amended Schedules B and C and D to provide value of VA pension distribution and treatment for motorcycle and quad.	0.80	90.00	72.00
05/04/11	GJE	Review draft of amended Chapter 13 Plan to provide for step plan treatment, liquidation plan, and revised secured vehicle treatment. Meet with paralegal to direct revisions and discuss various Trustee issues resolved via Amendment.	0.30	200.00	60.00
05/04/11	GJE	Correspondence to client regarding Amendment to Plan regarding vehicle, liquidation and other Plan provision, and Direct follow up to 341 Meeting.	0.20	200.00	40.00
05/04/11	SRR	Draft Payroll order. prepare same for ECF.	0.20	90.00	18.00
05/05/11	GJE	Review details of Chase claim due to significant amount of claim and because of effect on 100% plan. review schedules to verify treatment.	0.10	200.00	20.00
05/05/11	GJE	Review Objection to Confirmation filed by second mortgage creditor based on attempt to strip lien. Review claimed values and schedules to compare. review authority claimed by objecting creditor. Correspondence to client with update regarding objection.	0.30	200.00	60.00
05/05/11	SRR	Review Objection to Confirmation by second mortgage. Review issues with Attorney Ekdahl.	0.20	90.00	18.00
05/06/11	GJE	Review memo from paralegal regarding claims register and substantial amount of unsecured claims filed in 100% plan; Review claims register and documents; Discuss with paralegal.	0.20	200.00	40.00
05/06/11	GJE	Draft correspondence to clients regarding claims currently filed and potential effect on 100% plan; Request to review for error and potential objections.	0.20	200.00	40.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 8

Date	Attorney	Description	Time	Rate	Amount
05/06/11	SRR	Review each Claim filed in case and compare with Plan Pleadings and Schedules. Extensive memo to Attorney Greg Ekdahl with analysis on each Claim filed so far in case. REview Trustee Report for payments.	1.00	90.00	90.00
05/09/11	GJE	Review claim transfer from FIA card services to Back Bowl LLC to verify accuracy of 100% Plan. Note to file.	0.10	200.00	20.00
05/10/11	GJE	Review details of second mortgage creditor Objection to Confirmation. Review basis for valuation and lien strip issues pursuant to 11 USC sole and other statutory and case law authorization. Prepare email to Attorney for second mortgage company in response to Objection with position in Objection.	0.30	200.00	60.00
05/10/11	GJE	Received Approved Payroll Order. Meet with paralegal to discuss unique situation regarding delayed issuance of Order, effect on Plan and follow up with client regarding amounts.	0.10	200.00	20.00
05/10/11	GJE	REceive email from Attorney for second mortgage company regarding possible options and issues regarding Objection to Confirmation valuation. Review file support for value. Draft reply to Attorney regarding possible Stipulation.	0.20	200.00	40.00
05/10/11	GJE	REceive email and proposed Stipulation to Approve Order Determining Extent of Second Lien. Review proposed Stipulation. Make notes on possible revisions. Discuss with SRR. Review amounts of second mortgage and lien strip language in Plan.	0.30	200.00	60.00
05/10/11	GJE	Letter to client regarding Payroll Order and effect of delay in issuance and potential direct payment.	0.10	200.00	20.00
05/10/11	SRR	Review case via Trustee's system to review payments; Receive Payroll Order from Court; Draft correspondence to client regarding payment responsibility; Draft correspondence to client's employer regarding payroll Order and how to treat.	0.40	90.00	36.00
05/11/11	GJE	Revise draft of proposed Stipulation and Order from objecting second mortgage creditor. Revise to include corrected property information. Prepare signed copies. Draft email to Attorney for second mortgage company regarding revisions to Stipulation.	0.30	200.00	60.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 9

Date	Attorney	Description	Time	Rate	Amount
05/11/11	GJE	Receive email in response from second mortgage Attorney regarding proposed revisions to Stipulation.	0.10	200.00	20.00
05/12/11	GJE	Meet with SRR to review phone meeting with client regarding Payroll Order not meeting Plan payment and need to pay additional amounts direct. Direct follow up.	0.10	200.00	20.00
05/12/11	GJE	Receive email from Trustee office regarding Confirmation Hearing updates. Direct follow up with paralegal.	0.10	200.00	20.00
05/12/11	SRR	Telephone call with client regarding Payroll Order and how to treat and how to make payment.	0.10	90.00	9.00
05/13/11	GJE	Review updated notes provided by Trustee regarding 341 and remaining case issues to achieve Confirmation. Review all notes. Meet with paralegal to discuss Trustee issues and options to resolve. Direct follow up with client. Review payments and amendments required.	0.30	200.00	60.00
05/16/11	GJE	Review Lift of Stay documents. Correspondence to client regarding Order Granting Relief From Stay regarding rental property and Stipulation Resolving Second Mortgage Company Objection.	0.20	200.00	40.00
05/18/11	GJE	Review order signed by Court regarding Extent of Stripped mortgage lien. Correspondence to client regarding Order and effect.	0.10	200.00	20.00
05/19/11	GJE	Receive and review Amendment information from client. Meet with paralegal to discuss and direct follow up.	0.10	200.00	20.00
05/20/11	GJE	Receive email from Trustee Attorney with updated Confirmation Case Analysis and Trustee notes. Review substantial list of additional Amendments and documents requested.	0.20	200.00	40.00
05/20/11	GJE	Meet with paralegal to discuss Confirmation status. notes, and Trustee updates. Direct follow up with client.	0.10	200.00	20.00
05/20/11	GJE	Meet with paralegal to review Trustee calculation if feasibility and to review effect of potential Social Security back pay. Direct email to Trustee Attorney.	0.10	200.00	20.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 10

Date	Attorney	Description	Time	Rate	Amount
05/20/11	SRR	Receive Amendment to Chapter 13 Plan and amend Schedule B,C and D; Prepare same for ECF; Prepare Proof of Service of Plan Amendment on creditor matrix; Instruct staff to serve; Prepare same for ECF.	0.40	90.00	36.00
05/23/11	GJE	Review file, notes, and Pleadings for May 25, 2011 Confirmation Hearing. Review memo from paralegal regarding status. Prepare for phone conference with Trustee Attorney.	0.20	200.00	40.00
05/23/11	GJE	Telephone conference with Trustee Attorney regarding may 25, 2011 Hearing, status, and remaining issues.	0.10	200.00	20.00
05/23/11	GJE	Review updated file information. Meet with paralegal to review client updates. Call Trustee Attorney to discuss updates and requested adjournment.	0.10	200.00	20.00
05/25/11	GJE	Travel to Bankruptcy Court to attend Confirmation Hearing. Discuss status with Trustee Attorney. Await case call. Receive Judge's decision. Return to office and follow up with paralegal.	0.70	200.00	140.00
05/25/11	GJE	Correspondence to client regarding follow up to May 25, 2011 Court Hearing and remaining procedure and follow up.	0.10	200.00	20.00
05/27/11	GJE	Receive call from client regarding results of medical determination for VA injury and potential payment timeline. Discuss payroll order issues. Discuss follow up with paralegal.	0.20	200.00	40.00
05/27/11	GJE	Meet with SRR to discuss call with client with information from Mrs. Brewer's employer regarding discontinuance of 401 loan repayment. Discuss follow up to correct issue.	0.10	200.00	20.00
05/27/11	SRR	Telephone conference with client regarding Payroll Order problems; Memo to Attorney Ekdahl regarding the same; telephone conference again with client regarding issues with pay roll Order and budget strain; Send email ti Trustee Office to advise; Receive response regarding clarification of Payroll Order treatment; Meet with Attorney Ekdahl to review case issues.	0.60	90.00	54.00
05/31/11	GJE	REview email from Trustee Office in response to email regarding pay roll order issue, loan repayment issues, and possible refund.	0.10	200.00	20.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 11

Date	Attorney	Description	Time	Rate	Amount
05/31/11	GJE	Review emails and documents from United States Attorney regarding priority of deduction payments for TSP loan and possible treatment as income. Meet to discuss with SRR and direct response to client and Trustee.	0.20	200.00	40.00
05/31/11	GJE	Review claim filed by USAA to determine if secured or unsecured and to verify amounts and support due to 100% Plan.	0.10	200.00	20.00
06/01/11	SRR	Receive email from client regarding status of unemployment income; Send responsive email.	0.20	90.00	18.00
06/03/11	GJE	Review email from client regarding unemployment and debtor admittance to hospital. Discuss with SRR. Direct reply.	0.10	200.00	20.00
06/06/11	SRR	Receive email from client regarding vehicle repairs; Send responsive email and request if received any information from employer regarding payroll Order deduction problems; Receive response; Memo to Attorney Ekdahl regarding same.	0.40	90.00	36.00
06/08/11	GJE	Review email from client regarding vehicle repairs and status of Payroll Order with Mrs. Brewer's employer. Meet to discuss with SRR. Direct email to client with response to vehicle repairs and Payroll Order.	0.20	200.00	40.00
06/08/11	GJE	Receive email from client regarding update of cost of vehicle repair. Discuss with SRR. Direct reply to client.	0.10	200.00	20.00
06/13/11	GJE	REceive email from client regarding TSP loan and medial expenses via payroll. review paystub attachment from client.	0.10	200.00	20.00
06/13/11	GJE	Draft email to client regarding response to paystub question and timing.	0.10	200.00	20.00
06/17/11	GJE	Review status of payment issue regarding payroll correction and direct pay portion from client. Direct paralegal to follow up.	0.10	200.00	20.00
06/20/11	GJE	REceive email from Trustee office regarding Confirmation Hearing update.	0.10	200.00	20.00
06/20/11	GJE	Receive updates case analysis notes from Trustee Attorney to prepare for June 22, 2011 Confirmation Hearing. Review documents requested and issues regarding payments and creditor matters. Meet with Paralegal to review each documents and case issues and address resolution of each. Direct follow	0.30	200.00	60.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 12

up. Review follow up. Review Trustee Report and payments.

06/20/11	GJE	Review email from client regarding paystub. Meet to discuss with SRR. Direct email to client with request for updated pay information and Confirmation Hearing status.	0.10	200.00	20.00
06/20/11	GJE	Review email from client regarding paystubs, TSP and medical benefitbenefit, medical information regarding Mike and head poisoning, and potential effect on Army disability payments. Meet to discuss with SRR and direct response and follow up.	0.20	200.00	40.00
06/20/11	GJE	Review Trustee Notes, docuemtns, and case issues. Draft lengthy email to Trustee Attorney in response to Confirmation noted and remaining issues required. Attached documents.	0.30	200.00	60.00
06/20/11	SRR	Send email to client regarding update on case status.	0.10	90.00	9.00
06/20/11	SRR	Draft email and organize documents to be sent out to Trustee for Confirmation on June 22, 2011; Review file with Attorney Ekdahl.	0.40	90.00	36.00
06/21/11	GJE	REview memo from Paralegal regarding status of most recent updates and Trustee notes regarding June 22, 2011 Confirmation Hearing. review file and notes. Meet to discuss with Paralegal. Review recent correspondence. Prepare for phone conference with Trustee Attorney. Have telephone conference with Trustee Attorney regarding Hearing. Review follow up with paralegal.	0.40	200.00	80.00
06/21/11	GJE	Receive email from client regarding 2006 Honda. Draft reply to client.	0.10	200.00	20.00
06/22/11	GJE	Travel to bankruptcy court for Confirmation hearing; await case call; receive Judge's decision; return to office and follow-up with staff.	0.60	200.00	120.00
06/22/11	GJE	Correspondence to client regarding 6/22/11 bankruptcy court hearing, results and remaining follow-up and case issues.	0.20	200.00	40.00
06/23/11	GJE	Draft correspondence to client regarding VA back pay status and issues. Detail need to obtain funds to make Plan feasible.	0.20	200.00	40.00
06/23/11	GJE	Receive email from client regarding ongoing VA back pay and additional lead poisoning claim. Draft reply to client.	0.10	200.00	20.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 13

Date	Attorney	Description	Hours	Rate	Amount
06/24/11	GJE	Receive confirmation order; review docket, file, trustee report, pleadings, payments, claims and overall case status; draft comprehensive correspondence to client regarding details of confirmed Chapter 13 plan and treatment of creditors and overall case issues.	0.50	200.00	100.00
06/24/11	SRR	Review file with Attorney Ekdahl for post confirmation review; Review case issues and amendment filed; Review next steps.	0.40	90.00	36.00
07/01/11	GJE	Meet with SRR to review phone call with client regarding Doctor's appointment and additional medical issues. Direct to contact client for meeting.	0.10	200.00	20.00
07/05/11	JMK	Review Chapter 13 Trustee's report for first distribution after confirmation; review file and Plan; letter to client with report on claims, distribution and introduce Post-confirmation Paralegals.	0.30	220.00	66.00
07/14/11	GJE	Receive email from client regarding status of Veteran's disability claim and possible additional claim issues. Draft reply to client regarding options and applicability to case.	0.10	200.00	20.00
08/02/11	GJE	Review details of Claim filed by BOA Home Loans for \$29,375.28 deficiency claim and attachments because 100% Plan.	0.10	200.00	20.00
08/04/11	GJE	Review memo from SRR regarding claims register subsequent to bar date expiration. review Trustee report and 100% Plan analysis of Claims. Discuss with Paralegal.	0.20	200.00	40.00
08/04/11	SRR	Review each claim filed because CBD passed on August 1, 2011; Compare with schedules and Plan; review other Plan issues and Plan length; review payments; Detailed memo to Attorney Ekdahl regarding status of Chapter 13 Proceedings and case issues; review next steps and procedure.	0.90	90.00	81.00
08/05/11	SRR	Review status of claims and other case issues with Attorney Ekdahl.	0.20	90.00	18.00
08/05/11	GJE	Correspondence to client regarding Bar Claims Analysis, 100% Plan Treatment, and remaining Plan length estimates, Trustee procedure and claim issues.	0.20	200.00	40.00

September 7, 2011  
 Invoice 25819  
 8074 Brewer, Michael & Mary

Page 14

08/16/11	GJE	Receive call from client regarding possible claim against former employer.	0.10	200.00	20.00
08/16/11	GJE	Meet with Attorney Keller to review potential claim against former employer and requirements. Review file status.	0.10	200.00	20.00
08/16/11	GJE	Phone call to potential Attorney regarding contamination Claim. Phone call to client with updates.	0.10	200.00	20.00
08/16/11	JMK	Review of Lead Poisoning issue and possible claim to be handled by Personal Injury Counsel; Meeting with Attorney Ekdahl to review amending Pleadings.	0.30	220.00	66.00
08/18/11	GJE	Receive call from Attorney for potential Lead Claim.	0.10	200.00	20.00
08/22/11	GJE	Call from personal injury Attorney for client regarding issues and to provide Notice to Trustee. Return call. Meet with Paralegal to discuss issues and follow up.	0.20	200.00	40.00
08/24/11	JMK	Review case status with Paralegal and status of deficiency claims; meeting with client to review issues/lead poisoning case.	0.30	220.00	66.00
08/29/11	GJE	Correspondence to Trustee regarding retention of third party attorney for possible civil action based on personal injury. Discuss with Paralegal and direct email to Trustee staff.	0.20	200.00	40.00
09/07/11	GJE	Review itemization of time; prepare petition for fees and expenses; prepare notice to creditors; prepare proposed affidavit and order with cover letter to Court; letter to client requesting approval of fees.	0.60	200.00	120.00
<b>Total Hours and Fees</b>			38.40	<b>6,070.00</b>	
Costs Advance by Firm on Behalf of Client					